

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Hiring of Vehicle - Payment of the hire charges for the vehicle bearing No.AP-15, TV-0541 - Sanction of Expenditure for the month of January, 2009 for an amount of Rs.18,000/- - Orders - Issued.

HIGHER EDUCATION (O.P) DEPARTMENT

G.O.Rt.No. 77

Dated:5-2-2009.

Read the following:-

1. G.O.Ms.No.148, F&P (FW.Admn.1/Ter) Deptt., dt.21.10.2000.
2. From Sri Md. Akram, Advance stamped receipts dt.2-2-2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs.18,000/-(Rupees eighteen thousand only) towards hire charges for the vehicle bearing No.AP-15, TV-0541 for the month of January, 2009 to Sri Md. Akram, Owner-cum-Driver on contract basis.

2. The expenditure sanctioned in para (1) shall be debited to "2251-Secretariat - Social Services - 090 - Secretariat - 04 - Higher Education Department - 134 - Hiring of Private Vehicles.
3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to draw an A/c. payee cheque in favour of Sri Md. Akram for the amount sanctioned in para (1) above.
4. This order is issued with the concurrence of the Finance Department vide their U.O.No.9844/251/Exp./H.E./07,dated 27.4.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
Sri Md. Akram, Godavarikhani, Karimnagar District.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER